

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. P00001		3. Effective Date 2004FEB18		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC-B JANE THORNTON (309)782-5626 ROCK ISLAND IL 61299-7630 EMAIL: THORNTONJ@RIA.ARMY.MIL		Code W52H09	7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451 <div style="display: flex; justify-content: space-between;">SCD CPAS NONEADP PT HQ0339</div>				Code S1403A
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) DESTINY MACHINE SHOP 109 NW OUTER ROAD ARCHIE, MO. 64725-9770 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-03-P-0618	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003SEP30	
Code 3BHJ8		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<div><input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <div><input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.</div>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</div>							
12. Accounting And Appropriation Data (If required) ACRN: AB NET INCREASE: \$7,732.50							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: C							
<div><input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.</div> <div><input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).</div> <div><input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 52.243-1, Changes, Fixed-Priced</div> <div><input type="checkbox"/> D. Other (Specify type of modification and authority)</div>							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
<div>Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</div>							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309)782-5051			
15B. Contractor/Offendor _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004FEB18	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-P-0618 MOD/AMD P00001	Page 2 of 5
Name of Offeror or Contractor: DESTINY MACHINE SHOP		

SUPPLEMENTAL INFORMATION

14a. The Government hereby exercises the option to increase the production quantity total from 100 to 125 on both the flanges and covers, and in accordance with the attached schedule. Contract Line Item Numbers (CLINs) 0001AD and 0002AD are hereby added for a quantity of 25 each. Shipping instructions for both CLINs follow:

14a.1. The Contractor shall ship 25 flanges and 25 covers to:
 12X56 Multiple Round Container Project
 ATTN: Mr. Herman Vaughn (X3260)
 Pine Bluff Arsenal Receiving Building 23-330
 Bluff, Arkansas 71602

14a.2. The Government will select the method by which the production quantity will be produced. Upon approval of the First Articles and First Article Test Report by the Government POC below; the Contractor shall proceed with the production quantity.

Rock Island Arsenal
ATTN: Mr. William Meyer, AMSSB-RSO-DDN, 309-782-5404
Building 299 Shipping and Receiving
Rock Island, Illinois 61299-7390

william.r.meyer@us.army.mil 309-782-5404

14b. Delivery is hereby changed from 31 March 2004 to 30 April 2004 for all CLINS, excluding the First Article Test (FAT) quantities and the FAT Report.

14c. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 3 of 5
	PIIN/SIIN DAAE20-03-P-0618 MOD/AMD P00001	

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 3 of 5
	PIIN/SIIN DAAE20-03-P-0618 MOD/AMD P00001	

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 3 of 5
	PIIN/SIIN DAAE20-03-P-0618 MOD/AMD P00001	

Name of Offeror or Contractor: DESTINY MACHINE SHOP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: 100 PRODUCTION FLANGES PRON: S63KSSH4SB PRON AMD: 04 ACRN: AA AMS CD: 42212300000</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 100 30-APR-2004</p> <p>\$ 15,800.00</p>	100	EA		\$ _____ 15,800.00
0001AD	<p><u>FLANGES FOR 12X56 MRC PROGRAM</u></p> <p>NOUN: FLANGES FOR 12X56 MRC PROJECT PRON: DE4N7B07SB PRON AMD: 01 ACRN: AB AMS CD: 42212300000</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP_CD</u> 001 W912F140156R06 Y00000 M Y00000 2</p> <p><u>DEL_REL_CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 25 30-APR-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p>MARK FOR: SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p>	25	EA	\$ _____ 155.00000	\$ _____ 3,875.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-P-0618 MOD/AMD P00001	Page 4 of 5
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Name of Offeror or Contractor: DESTINY MACHINE SHOP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC	<p data-bbox="386 306 724 352"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-P-0618/0000</p> <p data-bbox="264 468 467 485"><u>SERVICES LINE ITEM</u></p> <p data-bbox="264 548 758 617">NOUN: 12X56 MRC 100 COVERS PRON: S63KSSH7SB PRON AMD: 04 ACRN: AA AMS CD: 42212300000</p> <p data-bbox="264 680 724 724"><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p data-bbox="264 787 768 936"><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 100 30-APR-2004 \$ 15,730.00</p>	100	EA		\$ 15,730.00
0002AD	<p data-bbox="264 1050 579 1066"><u>COVERS FOR 12X56 MRC PROGRAM</u></p> <p data-bbox="264 1129 758 1199">NOUN: COVERS FOR 12X56 MRC PROJECT PRON: DE4N7B08SB PRON AMD: 01 ACRN: AB AMS CD: 42212300000</p> <p data-bbox="264 1262 501 1278"><u>Packaging and Marking</u></p> <p data-bbox="264 1341 724 1386"><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p data-bbox="264 1449 846 1598"><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W912F140156R07 Y00000 M 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 25 30-APR-2004</p> <p data-bbox="264 1661 456 1677">FOB POINT: Origin</p> <p data-bbox="264 1713 779 1837">SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p data-bbox="386 1900 724 1944"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-P-0618/0000</p>	25	EA	\$ 154.30000	\$ 3,857.50

Name of Offeror or Contractor: DESTINY MACHINE SHOP

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AD	DE4N7B07SB 42212300000	AB 2 4N7BMU	\$ 0.00	\$ 3,875.00	\$ 3,875.00
0002AD	DE4N7B08SB 42212300000	AB 2 4N7BMU	\$ 0.00	\$ 3,857.50	\$ 3,857.50
			NET CHANGE	\$ 7,732.50	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 42020000046N6N6P42212326EB S19130	W91A2K	\$ 7,732.50
			NET CHANGE	\$ 7,732.50

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 31,530.00	\$ 7,732.50	\$ 39,262.50